



## Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

# INVOICE

Bill To

**yasmina gamal**

yasmina.ellaithy@gmail.com

01125701703

#	INV-04499
Invoice Date	02-11-2023
Due Date	02-11-2023
Due Amount	£750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Doppel hers	1	£375		£375.00
??????10	1	£125		£125.00
??????ac	1	£100		£100.00
????? ?????	1	£150		£150.00

Sub Total **£750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £750.00**

### Customer Note

It's great to work with you.

### Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.